

Audit Committee Forward Plan

Meeting Date	Other items	Lead	Standing Items	Lead
31 st July 2023				
	Draft 2022/23 Accounts	Sam Evans	Corporate Risk Register	Louise Kirkman
	Final 2021/22 Accounts (now October)	Sam Evans	Deep Dives: Climate Change Project Safety Valve Asylum and Immigration	Louise Kirkman
	Anti Fraud and Corruption Strategy, Whistleblowing Policy and Fraud and Corruption Prosecution Policy Fraud Plan 2023/24	Janet Spelzini	Internal Audit Reports (Part B) Special Investigation Reports (Part B)	Janet Spelzini
	Internal Audit Annual Report 2022/23	Janet Spelzini	Q1 Internal Audit Progress Report	Janet Spelzini

	Debt Write Off Report – Constitutional update	Simon Peet		
12 th October 2023				
	Risk Management Strategy	Louise Kirkman	Corporate Core Risk Register	Louise Kirkman
	Audit Recommendation Tracker	Janet Spelzini	Deep Dive	Louise Kirkman
	Final 2021/22 Accounts (TBC)	Sam Evans	Internal Audit Progress Report	Janet Spelzini
			Internal Audit Reports (Part B) Special Investigation Reports (Part B)	Janet Spelzini
			Information Governance Update	Julie Gallagher
14 th December 2023				
	2022/23 Audited Accounts (TBC)	Sam Evans	Corporate Core Risk Register	Louise Kirkman
			Deep Dive	Louise Kirkman
	Financial Regulations	Sam Evans	Internal Audit Progress Report	Janet Spelzini

	Anti Money Laundering Policy	Janet Spelzini	Internal Audit reports (Part B) 0	Janet Spelzini
	Anti Bribery Policy	Janet Spelzini	Special Investigation Reports (Part B)	Janet Spelzini
6 th March 2024				
	Accounts, Policies and Statements	Sam Evans	Corporate Core Risk Register	Louise Kirkman
	Audit Plan 2024.25	Janet Spelzini	Deep Dive	Louise Kirkman
			Internal Audit Progress Report	Janet Spelzini
			Internal Audit Reports (Part B)	Janet Spelzini
			Special Investigation Reports (Part B)	
			Information Governance Update	Julie Gallagher